



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
62124 6/30/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
807690	56877	210 Days ARO	Destination	
S DEPT OF FISH AND GAME h T 4949 VIEWRIDGE AVENUE i O SAN DIEGO, CA 92123 p		C FISH & GAME A-43 h LAW ENFORCEMENT DIVISION a T 1416 NINTH STREET r O SACRAMENTO, CA 95914 g e		
Attn: CAPTAIN ANGEL RATON				
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
28132	PE770017	67133	0	
Agency Contact		Phone	Date Received	
JOHN CLITHERO		707-765-1023		

ALL COUNTY INDUSTRIAL & MARINE
INC.
1429 WILSON AVENUE
NATIONAL CITY, CA 91950
Attn: APRIL D. HOLMAN

Phone: 619-474-1349

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC #1) SEPTEMBER 30, 2008						
SUBJECT PURCHASE ORDER 62124 FOR BOAT, RIGID HULL INFLATABLE 19ft WITH TRAILER IS BEING MODIFIED TO REFLECT THE FOLLOWING CHANGE.						
NOTICE OF ASSIGNMENT						
Moneys due or to become due for <u>Purchase Order 62124 / Sales Order 4099-001</u> under the contract described have been assigned, under the Assignment of Claims Act of 1940, as amended, 31 U.S.C. 3727, 41 U.S.C. 15.						
A true copy of the instrument of assignment executed by the Contractor on <u>August 27, 2008</u> is attached to the original note.						
<u>All County Industrial & Marine, Inc.</u> will invoice you directly and Payments due or to be become due under <u>Purchase Order 62124 / Sales Order 4099-001</u> should be paid to:						
Zodiac of North America Inc. 540 Thompson Creek Road Stevensville, MD 21666						
All other terms and conditions of the original Purchase Order shall remain the same.						

Sales and/or use tax to be extra unless noted above

Buyer LONNIE WILLIAMS	Phone 916-375-4586	BOC Number
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